

EXHIBIT 1

Seller's Contact Information

Alpine Armoring Inc.
4170 Lafayette Center Drive
Chantilly, Virginia 20151, USA
TEL.: +1.703.371.7371
FAX: +1.703.471.0202
CONTACT: Dan Diana
EMAIL: Dan.Diana@alpineeco.com

Client's Contact Information

NAME: Karen Brown
COMPANY: Libyan National Oil Corporation
EMAIL: Karen.Brown@libyanoc-us.com
MOBILE: 713.589.7155 x 113
ADDRESS: 2200 Post Oak Blvd. Suite 1100
CITY: Houston, Texas 77056
COUNTRY: USA

Invoice Number ALP191230-LNOC3
Date Prepared Dec. 30th, 2019

Invoice**Complete Pricing**

QTY	DESCRIPTION	CHASSIS INCLUDED	ITEM #	UNIT PRICE	TOTAL PRICE
1	NEW Custom-Armored Suburban 3500HD LT VIN: 1GN8KMKG4GR327545 – White on Two-Tone Black/Grey Leather High Protection Level: A11/B7+		YES	6C02-545	\$348,000
4	OEM Spare Wheel/Tire/Run-Flat Combo			SWHL3500	\$1,850
1	CIF - Ocean Freight in 20/40 ft. Container to a Port in Libya (Insurance included in shipment)			ALP-TRK1	\$15,800
TURNAROUND & SHIPPING DESCRIPTION			SUBTOTAL (CIF Libyan Port)	\$371,200	
The invoice includes the completed STOCK as shown in this presentation. This vehicle is ready for immediate shipping upon receipt of the 100% payment. The Spare OEM Wheel/Tire/Run-flats will be ready in 2 – 3 weeks and can be shipped separately if needed. This vehicle IS subject to U.S. Department of Commerce Export License. Issuance of Export License will take 2 – 4 weeks.			TAXES AND OTHER COSTS	\$0	
TOTAL PRICE				\$371,200	

Payment Terms & Conditions

****100% (\$371,200) payment is due upon issuance of this invoice as this STOCK vehicle is READY-TO-SHIP. Payment shall be wire-transferred to the following bank account in U.S.A.**

This Order is based on Buyer's Purchase Order # NOC-1

Wire Transfer Information

Bank..... Bank of America
 Location..... Virginia, USA
 Beneficiary..... Alpine Armoring
 Account#..... 435035190770
 Routing..... 026009593
 SWIFT Code..... BOFAUS6SX